

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2004

Date: 11/1/2004
Page: 1 of 4

Vendor: 820327558 00, EAST CENTRAL IDAHO PLANNING ASSOC. INC.

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
10/10/2003	Department of Commerce and Labor	1240200310104600000041	0348	AA-12922-03-50	17.258	WIA Adult Program	2,086.37
10/10/2003	Department of Commerce and Labor	1240200310104600000044	0348	AA-12922-03-50	17.258	WIA Adult Program	175.59
10/10/2003	Department of Commerce and Labor	1240200310104600000047	0348	AA-12922-03-50	17.258	WIA Adult Program	387.22
11/13/2003	Department of Commerce and Labor	1240200311134321000010	0348	AA-12922-03-50	17.258	WIA Adult Program	1,756.76
11/13/2003	Department of Commerce and Labor	1240200311134321000013	0348	AA-12922-03-50	17.258	WIA Adult Program	228.02
11/13/2003	Department of Commerce and Labor	1240200311134321000016	0348	AA-12922-03-50	17.258	WIA Adult Program	10.46
12/11/2003	Department of Commerce and Labor	1240200312114750000010	0348	AA-12922-03-50	17.258	WIA Adult Program	2,072.34
12/11/2003	Department of Commerce and Labor	1240200312114750000013	0348	AA-12922-03-50	17.258	WIA Adult Program	530.75
12/11/2003	Department of Commerce and Labor	1240200312114750000016	0348	AA-12922-03-50	17.258	WIA Adult Program	88.51
01/09/2004	Department of Commerce and Labor	1240200401094369000080	0348	AA-12922-03-50	17.258	WIA Adult Program	56.77
01/09/2004	Department of Commerce and Labor	1240200401094369000080	0348	AA-12922-03-50	17.258	WIA Adult Program	1,472.71
01/09/2004	Department of Commerce and Labor	1240200401094369000080	0348	AA-12922-03-50	17.258	WIA Adult Program	1,640.00
02/17/2004	Department of Commerce and Labor	1240200402174177000020	0348	AA-12922-03-50	17.258	WIA Adult Program	1,308.51
02/17/2004	Department of Commerce and Labor	1240200402174177000020	0348	AA-12922-03-50	17.258	WIA Adult Program	434.06
02/17/2004	Department of Commerce and Labor	1240200402174177000020	0348	AA-12922-03-50	17.258	WIA Adult Program	335.29
03/08/2004	Department of Commerce and Labor	1240200403084558000050	0348	AA-12922-03-50	17.258	WIA Adult Program	904.89
03/08/2004	Department of Commerce and Labor	1240200403084558000050	0348	AA-12922-03-50	17.258	WIA Adult Program	147.74
03/08/2004	Department of Commerce and Labor	1240200403084558000050	0348	AA-12922-03-50	17.258	WIA Adult Program	1,342.80
04/09/2004	Department of Commerce and Labor	1240200404094433000060	0348	AA-10590-00-50	17.258	WIA Adult Program	3,303.76
04/09/2004	Department of Commerce and Labor	1240200404094433000060	0348	AA-10590-00-50	17.258	WIA Adult Program	1,710.53
05/05/2004	Department of Commerce and Labor	1240200405054050000020	0348	AA-10590-00-50	17.258	WIA Adult Program	1,641.34
05/05/2004	Department of Commerce and Labor	1240200405054050000020	0348	AA-10590-00-50	17.258	WIA Adult Program	171.28
05/05/2004	Department of Commerce and Labor	1240200405054050000020	0348	AA-10590-00-50	17.258	WIA Adult Program	561.47
06/14/2004	Department of Commerce and Labor	1240200406144184000010	0348	AA-10590-00-50	17.258	WIA Adult Program	1,099.91
06/14/2004	Department of Commerce and Labor	1240200406144184000010	0348	AA-10590-00-50	17.258	WIA Adult Program	184.22
06/14/2004	Department of Commerce and Labor	1240200406144184000010	0348	AA-10590-00-50	17.258	WIA Adult Program	317.21
07/20/2004	Department of Commerce and Labor	1240200407204245000011	0348	AA-10590-00-50	17.258	WIA Adult Program	1,912.74
07/20/2004	Department of Commerce and Labor	1240200407204245000014	0348	AA-10590-00-50	17.258	WIA Adult Program	2.24
07/20/2004	Department of Commerce and Labor	1240200407204245000017	0348	AA-10590-00-50	17.258	WIA Adult Program	1,834.22
09/24/2004	Department of Commerce and Labor	1240200409244338000021	0348	AA-10590-00-50	17.258	WIA Adult Program	500.50
09/24/2004	Department of Commerce and Labor	1240200409244338000024	0348	AA-10590-00-50	17.258	WIA Adult Program	179.39
09/24/2004	Department of Commerce and Labor	1240200409244338000027	0348	AA-10590-00-50	17.258	WIA Adult Program	1,276.26
CFDA 17.258 Total:							29,673.86
10/10/2003	Department of Commerce and Labor	1240200310104600000042	0348	AA-12922-03-50	17.259	WIA Youth Activities	3,487.81

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2004

Date: 11/1/2004
Page: 2 of 4

Vendor: 820327558 00, EAST CENTRAL IDAHO PLANNING ASSOC. INC.

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
10/10/2003	Department of Commerce and Labor	1240200310104600000045	0348	AA-12922-03-50	17.259	WIA Youth Activities	187.74
10/10/2003	Department of Commerce and Labor	1240200310104600000048	0348	AA-12922-03-50	17.259	WIA Youth Activities	414.02
11/13/2003	Department of Commerce and Labor	1240200311134321000011	0348	AA-12922-03-50	17.259	WIA Youth Activities	1,796.36
11/13/2003	Department of Commerce and Labor	1240200311134321000014	0348	AA-12922-03-50	17.259	WIA Youth Activities	243.80
11/13/2003	Department of Commerce and Labor	1240200311134321000017	0348	AA-12922-03-50	17.259	WIA Youth Activities	11.19
12/11/2003	Department of Commerce and Labor	1240200312114750000011	0348	AA-12922-03-50	17.259	WIA Youth Activities	3,325.04
12/11/2003	Department of Commerce and Labor	1240200312114750000014	0348	AA-12922-03-50	17.259	WIA Youth Activities	567.49
12/11/2003	Department of Commerce and Labor	1240200312114750000017	0348	AA-12922-03-50	17.259	WIA Youth Activities	94.64
01/09/2004	Department of Commerce and Labor	1240200401094369000080	0348	AA-12922-03-50	17.259	WIA Youth Activities	60.70
01/09/2004	Department of Commerce and Labor	1240200401094369000080	0348	AA-12922-03-50	17.259	WIA Youth Activities	1,574.64
01/09/2004	Department of Commerce and Labor	1240200401094369000080	0348	AA-12922-03-50	17.259	WIA Youth Activities	1,806.30
02/17/2004	Department of Commerce and Labor	1240200402174177000020	0348	AA-12922-03-50	17.259	WIA Youth Activities	1,399.06
02/17/2004	Department of Commerce and Labor	1240200402174177000020	0348	AA-12922-03-50	17.259	WIA Youth Activities	464.10
02/17/2004	Department of Commerce and Labor	1240200402174177000020	0348	AA-12922-03-50	17.259	WIA Youth Activities	691.46
03/08/2004	Department of Commerce and Labor	1240200403084558000050	0348	AA-12922-03-50	17.259	WIA Youth Activities	967.51
03/08/2004	Department of Commerce and Labor	1240200403084558000050	0348	AA-12922-03-50	17.259	WIA Youth Activities	157.96
03/08/2004	Department of Commerce and Labor	1240200403084558000050	0348	AA-12922-03-50	17.259	WIA Youth Activities	1,752.44
04/09/2004	Department of Commerce and Labor	1240200404094433000060	0348	AA-10590-00-50	17.259	WIA Youth Activities	3,532.37
04/09/2004	Department of Commerce and Labor	1240200404094433000060	0348	AA-10590-00-50	17.259	WIA Youth Activities	2,609.89
05/05/2004	Department of Commerce and Labor	1240200405054050000020	0348	AA-10590-00-50	17.259	WIA Youth Activities	1,754.92
05/05/2004	Department of Commerce and Labor	1240200405054050000020	0348	AA-10590-00-50	17.259	WIA Youth Activities	183.14
05/05/2004	Department of Commerce and Labor	1240200405054050000020	0348	AA-10590-00-50	17.259	WIA Youth Activities	646.11
06/14/2004	Department of Commerce and Labor	1240200406144184000010	0348	AA-10590-00-50	17.259	WIA Youth Activities	1,176.03
06/14/2004	Department of Commerce and Labor	1240200406144184000010	0348	AA-10590-00-50	17.259	WIA Youth Activities	196.97
06/14/2004	Department of Commerce and Labor	1240200406144184000010	0348	AA-10590-00-50	17.259	WIA Youth Activities	599.61
07/20/2004	Department of Commerce and Labor	1240200407204245000012	0348	AA-10590-00-50	17.259	WIA Youth Activities	2,045.10
07/20/2004	Department of Commerce and Labor	1240200407204245000015	0348	AA-10590-00-50	17.259	WIA Youth Activities	2.40
07/20/2004	Department of Commerce and Labor	1240200407204245000018	0348	AA-10590-00-50	17.259	WIA Youth Activities	3,437.60
09/24/2004	Department of Commerce and Labor	1240200409244338000022	0348	AA-10590-00-50	17.259	WIA Youth Activities	535.13
09/24/2004	Department of Commerce and Labor	1240200409244338000025	0348	AA-10590-00-50	17.259	WIA Youth Activities	191.81
09/24/2004	Department of Commerce and Labor	1240200409244338000028	0348	AA-10590-00-50	17.259	WIA Youth Activities	2,527.07
CFDA 17.259 Total:							38,440.41
10/10/2003	Department of Commerce and Labor	1240200310104600000040	0348	AA-12922-03-50	17.260	WIA Dislocated Workers	1,046.65
10/10/2003	Department of Commerce and Labor	1240200310104600000043	0348	AA-12922-03-50	17.260	WIA Dislocated Workers	1,567.25

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2004

Date: 11/1/2004
Page: 3 of 4

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10/10/2003	Department of Commerce and Labor	1240200310104600000046	0348	AA-12922-03-50	17.260	WIA Dislocated Workers	232.12
10/10/2003	Department of Commerce and Labor	1240200310104600000049	0348	AA-12922-03-50	17.260	WIA Dislocated Workers	361.33
11/13/2003	Department of Commerce and Labor	1240200311134321000012	0348	AA-12922-03-50	17.260	WIA Dislocated Workers	1,421.52
11/13/2003	Department of Commerce and Labor	1240200311134321000015	0348	AA-12922-03-50	17.260	WIA Dislocated Workers	212.77
11/13/2003	Department of Commerce and Labor	1240200311134321000018	0348	AA-12922-03-50	17.260	WIA Dislocated Workers	13.83
11/13/2003	Department of Commerce and Labor	1240200311134321000110	0348	AA-12922-03-50	17.260	WIA Dislocated Workers	1,021.00
12/11/2003	Department of Commerce and Labor	1240200312114750000012	0348	AA-12922-03-50	17.260	WIA Dislocated Workers	1,887.98
12/11/2003	Department of Commerce and Labor	1240200312114750000015	0348	AA-12922-03-50	17.260	WIA Dislocated Workers	495.27
12/11/2003	Department of Commerce and Labor	1240200312114750000018	0348	AA-12922-03-50	17.260	WIA Dislocated Workers	117.01
12/11/2003	Department of Commerce and Labor	1240200312114750000019	0348	AA-12922-03-50	17.260	WIA Dislocated Workers	2,625.02
01/09/2004	Department of Commerce and Labor	1240200401094369000080	0348	AA-12922-03-50	17.260	WIA Dislocated Workers	268.63
01/09/2004	Department of Commerce and Labor	1240200401094369000080	0348	AA-12922-03-50	17.260	WIA Dislocated Workers	75.05
01/09/2004	Department of Commerce and Labor	1240200401094369000080	0348	AA-12922-03-50	17.260	WIA Dislocated Workers	1,374.25
01/09/2004	Department of Commerce and Labor	1240200401094369000080	0348	AA-12922-03-50	17.260	WIA Dislocated Workers	828.57
02/17/2004	Department of Commerce and Labor	1240200402174177000020	0348	AA-12922-03-50	17.260	WIA Dislocated Workers	305.70
02/17/2004	Department of Commerce and Labor	1240200402174177000020	0348	AA-12922-03-50	17.260	WIA Dislocated Workers	1,729.77
02/17/2004	Department of Commerce and Labor	1240200402174177000020	0348	AA-12922-03-50	17.260	WIA Dislocated Workers	405.04
02/17/2004	Department of Commerce and Labor	1240200402174177000020	0348	AA-12922-03-50	17.260	WIA Dislocated Workers	477.54
03/08/2004	Department of Commerce and Labor	1240200403084558000050	0348	AA-12922-03-50	17.260	WIA Dislocated Workers	1,440.22
03/08/2004	Department of Commerce and Labor	1240200403084558000050	0348	AA-12922-03-50	17.260	WIA Dislocated Workers	1,196.21
03/08/2004	Department of Commerce and Labor	1240200403084558000050	0348	AA-12922-03-50	17.260	WIA Dislocated Workers	137.86
03/08/2004	Department of Commerce and Labor	1240200403084558000050	0348	AA-12922-03-50	17.260	WIA Dislocated Workers	476.78
04/09/2004	Department of Commerce and Labor	1240200404094433000060	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	740.20
04/09/2004	Department of Commerce and Labor	1240200404094433000060	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	4,367.36
04/09/2004	Department of Commerce and Labor	1240200404094433000060	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	1,328.27
05/05/2004	Department of Commerce and Labor	1240200405054050000020	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	1,088.29
05/05/2004	Department of Commerce and Labor	1240200405054050000020	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	2,169.75
05/05/2004	Department of Commerce and Labor	1240200405054050000020	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	159.83
05/05/2004	Department of Commerce and Labor	1240200405054050000020	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	373.68
06/14/2004	Department of Commerce and Labor	1240200406144184000010	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	373.75
06/14/2004	Department of Commerce and Labor	1240200406144184000010	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	1,454.02
06/14/2004	Department of Commerce and Labor	1240200406144184000010	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	171.91
06/14/2004	Department of Commerce and Labor	1240200406144184000010	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	378.80
07/20/2004	Department of Commerce and Labor	1240200407204245000010	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	8,288.13
07/20/2004	Department of Commerce and Labor	1240200407204245000013	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	2,528.52

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
07/20/2004	Department of Commerce and Labor	1240200407204245000016	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	2.09
07/20/2004	Department of Commerce and Labor	1240200407204245000019	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	2,571.11
09/24/2004	Department of Commerce and Labor	1240200409244338000020	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	1,569.32
09/24/2004	Department of Commerce and Labor	1240200409244338000023	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	661.62
09/24/2004	Department of Commerce and Labor	1240200409244338000026	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	167.40
09/24/2004	Department of Commerce and Labor	1240200409244338000029	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	1,609.37
CFDA 17.260 Total:							49,720.79
10/10/2003	Department of Commerce and Labor	1240200310104600000140	0348	AA-12922-03-50	17.267	WIA Incentive Grants	225.45
11/13/2003	Department of Commerce and Labor	1240200311134321000019	0348	AA-12922-03-50	17.267	WIA Incentive Grants	995.95
12/11/2003	Department of Commerce and Labor	1240200312114750000110	0348	AA-12922-03-50	17.267	WIA Incentive Grants	1,195.71
01/09/2004	Department of Commerce and Labor	1240200401094369000080	0348	AA-12922-03-50	17.267	WIA Incentive Grants	325.59
02/17/2004	Department of Commerce and Labor	1240200402174177000020	0348	AA-12922-03-50	17.267	WIA Incentive Grants	1,897.41
03/08/2004	Department of Commerce and Labor	1240200403084558000050	0348	AA-12922-03-50	17.267	WIA Incentive Grants	2,002.69
04/09/2004	Department of Commerce and Labor	1240200404094433000060	0348	AA-10590-00-50	17.267	WIA Incentive Grants	563.88
05/05/2004	Department of Commerce and Labor	1240200405054050000020	0348	AA-10590-00-50	17.267	WIA Incentive Grants	3,964.89
06/14/2004	Department of Commerce and Labor	1240200406144184000010	0348	AA-10590-00-50	17.267	WIA Incentive Grants	4,039.23
CFDA 17.267 Total:							15,210.80
Vendor Total:							133,045.86